Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010025-8

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General of the U.S.
September 7, 1949
(Gen. Reg. No. 5f, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____

Bu. Vou. No. 2007

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., *Payee's Account No.* _____

To _____
(Payee)

_____
(Address) (City) (State)

PAID BY

ENCL #4
SAPC 2301R
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Cost				21,514	.97
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	21,514	.97

I certify that the above bill is correct and just and that payment has not been received.

STATINTL (Sign original only)

Date 12/30/57 *Payee [redacted] (Signature not required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for $21,514.97

(Signature or initials) HEB

Contract No. A-101 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ _____

By _____ SIGN ORIGINAL ONLY

Title _____

† _____
(Authorized Certifying Officer)

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for $_____ } on Treasurer of the United States in favor of payee named above.
{ Cash, $_____, on _____, 19____. Payee _____ (Sign original only)

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation's name shall be followed by his official title, as "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

†If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for $_____", and over his official title.

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Approved for $ _____

By _____

Title _____

16—22900-6

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010025-8

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1948
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) Sheet No. 1 of Bureau Voucher No. 2007

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A-101 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A-101 for the period 12/16 thru 12/22/57					
		Research & Development		Production		Total	
		STATINTL					
		Labor for Week Ending December 22, 1957					
		STATINTL					
		Other Costs - per schedule attached sheet # 2					
		Total Labor, and Other Costs					
		G & A expense computed at interim rate of					
		Total Costs STATINTL				$21,514.97	

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Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(Gen. Reg. No. 51, Supp. No. 11)

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010025-8

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 2 *of Bureau Voucher No.* 2007
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
TICKET INVOICE CR MEMO	CHECK #	PAYEE OR VENDOR NO.					
84	12167	352				$ 5	56

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FORM NO. 1128 THE STANDARD REGISTER CO., PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

DATE 12/22/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
29	12 16 7	7258	12207	95	50	254000	12501	5093	90	1	62.31
29	12 16 7	7258	12207	95	51	254000	12501	5093	90	1	1.25-
29	12 16 7	7847	1108	121	50	254000	12501	5093	90	1	1,390.00
33	12 18 7	217812	1108	127	50	254000	12501	5093	90	1	2.55
33	12 18 7	217812	1108	127	51	254000	12501	5093	90	1	.05-
33	12 18 7	241223	1108	127	50	254000	12501	5093	90	1	17.90
33	12 18 7	241223	1108	127	51	254000	12501	5093	90	1	.36-
33	12 18 7	15206	12317	231	50	254000	12501	5093	90	1	300.80
33	12 18 7	15206	12317	231	51	254000	12501	5093	90	1	6.02-
32	12 18 7	4822531	12197	18	50	254000	12501	5093	90	1	289.80
32	12 18 7	4822531	12197	18	51	254000	12501	5093	90	1	2.90-
32	12 18 7	2858	12197	106	50	254000	12501	5093	90	1	31.50
32	12 18 7	2858	12197	106	51	254000	12501	5093	90	1	.63-
32	12 18 7	1458	12197	112	50	254000	12501	5093	90	1	261.05
32	12 18 7	1458	12197	112	51	254000	12501	5093	90	1	2.61-
29	12 16 7	2307	12207	772	50	254000	12501	5093	90	1	1,617.00
29	12 16 7	2307	12207	772	51	254000	12501	5093	90	1	8.09-
31	12 17 7	24536	1108	264	50	254000	12501	5093	90	1	67.58
31	12 17 7	24536	1108	264	51	254000	12501	5093	90	1	1.35-
31	12 17 7	24536	1108	264	50	254000	12501	5093	90	1	80.00
31	12 17 7	24536	1108	264	51	254000	12501	5093	90	1	1.60-
31	12 17 7	84	12167	352	50	254000	12501	5093	90	1	9.74
30	12 17 7	44463	12207	41	50	254000	12501	5093	90	1	57.20
30	12 17 7	44463	12207	41	51	254000	12501	5093	90	1	.57-
30	12 17 7	3391	1098	156	50	254000	12501	5093	90	1	12.00
30	12 17 7	C024065	12197	340	50	254000	12501	5093	90	1	67.95
30	12 17 7	810788	12207	544	50	254000	12501	5093	90	1	78.54
30	12 17 7	810788	12207	544	51	254000	12501	5093	90	1	.79-
35	12 19 7	1668	1168	778	50	254000	12501	5093	90	1	127.50
35	12 19 7	1669	1168	778	50	254000	12501	5093	90	1	817.50
34	12 19 7	58N8382	12267	392	50	254000	12501	5093	90	1	70.50
34	12 19 7	58N8382	12267	392	51	254000	12501	5093	90	1	.71-
34	12 19 7	18629	12267	419	50	254000	12501	5093	90	1	96.91
34	12 19 7	18629	12267	419	51	254000	12501	5093	90	1	.97-
34	12 19 7	DM-1323	12267	419	50	254000	12501	5093	90	1	10.70-
34	12 19 7	DM-1323	12267	419	51	254000	12501	5093	90	1	.11
36	12 20 7	L042415	1108	116	50	254000	12501	5093	90	1	40.45
36	12 20 7	L042415	1108	116	51	254000	12501	5093	90	1	.81-
36	12 20 7	L042569	1108	116	50	254000	12501	5093	90	1	5.60
36	12 20 7	L042569	1108	116	51	254000	12501	5093	90	1	.11-
36	12 20 7	C024429	12267	340	50	254000	12501	5093	90	1	34.43
36	12 20 7	26305	12267	881	50	254000	12501	5093	90	1	51.70
36	12 20 7	26305	12267	881	51	254000	12501	5093	90	1	.52-
36	12 20 7	12-151	1108	1572	50	254000	12501	5093	90	1	284.58
36	12 20 7	12-151	1108	1572	51	254000	12501	5093	90	1	5.69-
37	12 20 7	5848	12277	415	50	254000	12501	5093	90	1	51.70
37	12 20 7	5848	12277	415	51	254000	12501	5093	90	1	.52-
05	12 19 7	C024429	17108	808	55	254000	12501	5093	90	1	34.43-
											5,846.22 *
											5,846.22 **
											5,846.22 ***

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Sheet # 2

DATE 12/22/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
31 12 17 7	84	12167	352	50	252700	12501	5033	14	1	4.50
										4.50 *
										4.50 **
										4.50 ***
									Sheet # 1	5846.22
									Sub Total	5850.72
									Sheet # 3	5000.15
									Total	10,850.87

FORM NO. 1128 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES, U.S.A. STANLOCK PATENT PENDING

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